

DEB - 8523

14 December 1959

25X1A MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period
15-22 November 1959

1. Subject voucher has been processed and approved in the amount of \$ 407.48 which has been applied against the related travel advance in the amount of \$ 465.00 dated 13 November 1959.

(Or outstanding balance of original advance _____.)

25X1A The balance of the advance to be refunded is \$ 57.52. Should you desire to refund by personal check, please make it payable to [REDACTED]

25X1A

[REDACTED]
2. Early settlement of your account will be appreciated.

SIGNED

[REDACTED]
Finance Officer

25X1A

Dist:

2 - Add

1 - Pers File

1 - Chrono

DBS:jt/14 December 1959